

Message

**From:** **Nonresponsive based on revised scope**  
**Sent:** 11/3/2020 8:33:59 PM  
**To:** Esposito, Karen [esposito.karen@epa.gov]; Cooper, TiffanyD [Cooper.TiffanyD@epa.gov]  
**CC:** McCauley, Joanna [McCauley.Joanna@epa.gov]; Wagner, Christine [Wagner.Christine@epa.gov]; **Nonresponsive based on revised scope**  
**Subject:** RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20  
**Attachments:** Shiloh Church Road\_suspended costs\_response to comments.xlsx

Karen,

Thank you and the credit will be captured in the November period invoice. The upcoming October invoices will be organized by date within each section (equipment section, etc). We will also be including exact dates of charge in the comments section in reference to fixed rate equipment in the October invoices. Detailed comments for other expenses (lodging, gas, etc) will be upcoming since this is controlled by the employee but will be reflected in future invoices. We made this a new requirement for employees to enter their expenses by listing type-cost-date (i.e. Gas-\$30-110320).

Thank you,

**Nonresponsive based on revised scope**

Tetra Tech | EMI Division | 240 Continental Dr., Suite 200, Newark, DE 19713 | [www.tetrattech.com](http://www.tetrattech.com)

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**From:** Esposito, Karen <esposito.karen@epa.gov>  
**Sent:** Tuesday, November 3, 2020 1:51 PM  
**To:** **Nonresponsive based on revised scope** Cooper, TiffanyD <cooper.tiffanyd@epa.gov>  
**Cc:** McCauley, Joanna <mccauley.joanna@epa.gov>; Wagner, Christine <Wagner.Christine@epa.gov>; **Nonresponsive based on revised scope**  
**Subject:** RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

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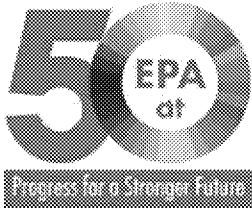
Based on the attached spreadsheet and our conversation this morning, I will go ahead and approve the Shiloh invoice in its entirety. As discussed, Tetra Tech will issue a credit to EPA for disputed Shiloh costs that were deemed not allowable under START6. **Nonresponsive based on revised scope** invoice. Thank you for your attention to this matter. We are hopeful that improvements have been made to the level of detail and organization of the information contained in the invoices.

Thank you,

ED\_013731A\_00000960-00001

*Karen Esposito*

Project Officer, START  
Program Support Section (3SD42)  
Program Support and Cost Recovery Branch  
Superfund Emergency Management Division  
EPA -Region III Philadelphia, PA  
215-814-2336 (office)



**From:** Nonresponsive based on revised scope

**Sent:** Tuesday, November 03, 2020 11:23 AM

**To:** Esposito, Karen <esposito.karen@epa.gov>; Cooper, TiffanyD <Cooper.TiffanyD@epa.gov>

**Cc:** McCauley, Joanna <McCauley.Joanna@epa.gov>; Wagner, Christine <Wagner.Christine@epa.gov>

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**Subject:** RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

Karen,

I was waiting to hear from Chris prior to submitting the revised credit since she was checking on some additional details – in particular the 4WD. Attached (1) is the revision. Let me know if this works or I can set up a call to discuss the attached?

Thank you,

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**From:** Esposito, Karen <esposito.karen@epa.gov>



**Sent:** Tuesday, November 3, 2020 10:21 AM

**To:** Nonresponsive based on revised scope Cooper, TiffanyD <cooper.tiffanyd@epa.gov>

**Cc:** McCauley, Joanna <mccauley.joanna@epa.gov>; Wagner, Christine <Wagner.Christine@epa.gov>

**Subject:** RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

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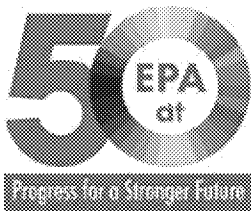
ED\_013731A\_00000960-00002

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Thank you,

*Karen Esposito*

Project Officer, START  
Program Support Section (3SD42)  
Program Support and Cost Recovery Branch  
Superfund Emergency Management Division  
EPA -Region III Philadelphia, PA  
215-814-2336 (office)



**From:** Nonresponsive based on revised scope

**Sent:** Wednesday, October 28, 2020 4:39 PM

**To:** Wagner, Christine <Wagner.Christine@epa.gov>;

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Nonresponsive based on revised scope

**Cc:** Esposito, Karen <esposito.karen@epa.gov>; McCauley, Joanna <McCauley.Joanna@epa.gov>;

Nonresponsive based on revised scope

Nonresponsive based on revised scope

**Subject:** RE: Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

Tetra Tech will issue a credit in reference to Shiloh. The attached (1) includes our response to comments along with the credit breakdown. Feel free to give us a call with any questions.

Thank you,

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**From:** Wagner, Christine <Wagner.Christine@epa.gov>

**Sent:** Monday, October 26, 2020 12:42 PM

**To:** [REDACTED] **Nonresponsive based on revised scope**

**Cc:** [REDACTED] **Nonresponsive based on revised scope**; Esposito, Karen <esposito.karen@epa.gov>; McCauley, Joanna <mccauley.joanna@epa.gov>

**Subject:** Disputed Costs Shiloh Church Road Removal Invoice 8/22-9/24/20

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Good Afternoon [REDACTED] **Nonresponsive based on revised scope**

EPA is disputing some of the costs on the Shiloh Church Road Removal Invoice 8/22-9/25. Please see the attached file. Please try to provide justifications and/or credits to the invoice by COB 10/28/20. Please forward this message if you are not the correct POC

Please contact me with any questions at 804-337-3049

Thank you  
Chris